

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department – Sanction for an amount of ₹.25,000/- (Rupees twenty five thousand only) towards payment of monthly charges for hiring the vehicle No. AP 29 TV 6470 for use in the HM&FW Department for the month of **October, 2015** – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 725

**Dated: 06/11/2015
Read the following:-**

1. Finance Department U.O.No.5495/155/A2/DCM/14, dt.25/10/2014
2. Circular Memo.No.10783-C/321/A2/DCM.II/2010, dated: 13.06.2012
3. G.O.Rt.No.421 HM&FW (OP) Department, dated: 27.06.2015
4. Hire Vehicle bills received from M/s K.M.Travels, Hyderabad in Invoice No.102, dated: 01.11.2015 for an amount of ₹.25,000/- for the month of October, 2015

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ORDER:

In terms of the orders issued vide G.O. 3rd read above, the vehicle No. AP 29 TV 6470 is engaged from 01.07.2015 to 01.11.2015 on hire basis for official use of Deputy Secretary to Govt.,(B) Cadre Officer, Health, Medical & Family Welfare Department.

2. In the reference 4th read above, M/s K.M.Travels, # 5-51/3, Opp. Raghunatha Model School, Chaithanyapur, 3rd Bus Stop, Dilsukhnagar, Hyderabad has submitted the bill for an amount of ₹.25,000/- (Rupees twenty five thousand only) towards hire charges for the month of October, 2015.

3. Accordingly, sanction is hereby accorded for payment of an amount of ₹.25,000/- (Rupees twenty five thousand only) towards hire charges of car bearing No. AP 29 TV 6470 for the month of October, 2015.

4. The amount sanctioned in Para 4 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s K.M.Travels, # 5-51/3, Opp. Raghunatha Model School, Chaithanyapur, 3rd Bus Stop, Dilsukhnagar, Hyderabad Account No.50200011608500, IFSC Code: 0000418, HDFC Bank, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Health, Medical & Family Welfare (OP Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

M/s K.M.Travels, # 5-51/3, Opp. Raghunatha Model School, Chaithanyapur,
3rd Bus Stop, Dilsukhnagar, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER